

# Agarwal Grocery Mart

202, Sector 17, Mumbai - 400017

Invoice no: 1449

Date: 29-06-2023

## TAX INVOICE

| Billed From   | Billed To   | Shipped to  |
|---|---|---|
| Agarwal Foods<br>202, Sector 17, Mumbai - 400017<br>GSTIN:24AAACM3456J1Z4<br>PAN:AAACM3456J | Rajesh Kumar<br>123, Park Street, Mumbai<br>GSTIN:24UPZOX9069N1Z2<br>PAN:APYWX8797D | Rajesh Kumar<br>123, Park Street, Mumbai<br>GSTIN:24UPZOX9069N1Z2<br>PAN:APYWX8797D |

| Particulars   | Price    | Batch        | Mfg Dt     | Exp Dt     | Quantity | Per    | CGST | SGST | Amount   |
|---|----------|--------------|------------|------------|----------|--------|------|------|----------|
| <b>Bisleri Mineral Water</b><br><i>Packaged drinking water</i><br>HSN:2201    | ₹ 20.00  | 20230204-758 | 04-02-2023 | 15-05-2023 | 17       | bottle | 6%   | 6%   | ₹ 340    |
| <b>Betty Crocker Baking Mix</b><br><i>Ready-to-use baking mix</i><br>HSN:1901 | ₹ 150.00 | 20230305-378 | 05-03-2023 | 13-06-2023 | 13       | pack   | 6%   | 6%   | ₹ 1,950  |
| <b>Nutty Gritties Nuts</b><br><i>Assorted premium nuts</i><br>HSN:802         | ₹ 800.00 | 20230216-046 | 16-02-2023 | 27-05-2023 | 15       | kg     | 6%   | 6%   | ₹ 12,000 |

**TOTAL** ₹ 14,290

|                    |            |
|--------------------|------------|
| <b>Sub Total</b>   | ₹ 14,290   |
| CGST@6%            | ₹ 857.40   |
| SGST@6%            | ₹ 857.40   |
| Total Tax Amount   | ₹ 1,714.80 |
| <b>Grand Total</b> | ₹ 16,005   |